

PUBLIC VOUCHER FOR PURCHASES AND

D. O. VOU. NO.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140031-539

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. U. S. Government
(Department, bureau, or establishment)
Voucher prepared at Rochester, New York April 8, 1960
(Give place and date)
Payee's Account No. Z-1311 Discount Terms _____
TO Eastman Kodak Company
(Payee)
343 State Street Rochester 4, New York
(Address)

PAID BY
check #1
EXP-3114-60
COPY 1 OF 2

Contract No. P.O. 660 Date 12/22/55 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>2/22/60 through 3/20/60</u>	<u>Reimbursable Costs Incurred</u>				<u>\$67,847.96</u>
TOTAL						<u>\$67,847.96</u>

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

STATOTHR

Amount verified; correct for \$67,847.96

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCH

ACCOUNTING CLASSIFICATION (Appropri

Paid by

Check No. _____

Check No. _____

on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the certifying officer will sign and the approving officer will sign over his official title.

Per _____

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0002078

METHOD OF ADVERTISING

- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4.)

NOTE.—The above form “Method of or Absence of Advertising” is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

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STATOTHR

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Eastman Kodak Company
Apparatus & Optical Division
Rochester 4, New York

Attention of:

Property Accountability Office

Contract P.O. 660

Analysis of Material from 2/22/60 thru 3/20/60

Claimed on BV-L-1311-39

Subject to Material Handling Expense

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
L 4690 - 00536	Alloy Supply Co.	Neoprene Diaphragms	20	\$ 35.
00604	J. F. Burnett Jr., Inc.	Glass Fibre Filters	24	7.
00606	Chamberlin Rubber Co.	3/22" x 28" Sheet Cork (sheets)	11	42.
00557	Chapin-Owen Co., Inc.	S.S. Screws & Washers	700 and 300 ea.	20.
00558	" " "	S. S. Washers	900	18.
00557	" " "	Flat Steel Washers	200	1.
00554	" " "	S. S. Screws	1100	55.
00554	" " "	S. S. Screws	300	27.
00538	" " "	S. S. Lock Washers	200	1.
00538	" " "	S. S. Set Screws	51	4.
00556	" " "	S. S. Screws & Nuts	500 and 300 ea.	24.
00556	" " "	S. S. Screws	100	2.
00538	" " "	S. S. Set Screws & Lock Washers	49 & 200 ea.	9.
00589	Chemical Sales Corp.	Chlorothene (gals.)	55	96.
00297	Columbia Ribbon & Carbon	6" x 500' Fold Coated Tape (rolls)	4	111.
00610	H. M. Cross & Sons Inc.	Swivel Casters	24	30.
27-1800 - 10385	Dygert & Stone Inc.	Poly Curtains	2	11.
L 4699 - 00441	Electric Indicator Co., Inc.	Torque Motors	2	136.
L 4690 - 00597	John M. Forster Co.	Timing Belt and Pulleys (ea.)	1 and 2	9.
00598	Glyco Chemicals	Foamex (gal.)	2	24.
00618	Haverstick & Co., Inc.	S.S. 3 1/2" x 6" Nipple	1	27.
23-1800 - 10176	General Electric Supply	Fluorescent Lamps	7	8.
23-1800 - 10176	" " "	" " "	12	23.
L 4690 - 00615	H. D. MacRae	Timer and Valves	1 and 3 ea.	272.
00550	" " "	To correct price on 2 Cylinder (see BV#38)		23.
23-1800 - 10413	Milgray Electronics Inc.	Regulators	12	108.
L 4690 - 00614	Milo Electronics Corp.	Variable Transformer	1	18.
L 4699 - 00442	Minneapolis-Honeywell Reg. Co.	Repair Diaphragm Valve	1	17.
L 4690 - 00559	R. C. Neal Co., Inc.	Punches and Dies	2 and 4 ea.	4.
L 4699 - 00438	Parazin Corporation	Rubber covered rollers	2	18.
L 4690 - 00541	" " "	" " "	8	80.
00566	Rochester Manufacturing Co.	Thermometers - Dial Type	3	37.
00533	" " "	" " "	2	14.
00551	Rochester Radio Supply Co.	Rectifiers and capacitors	6 ea.	10.
00537	Simmons Fastner Corp.	Link Locks & Fastner Plates	50 ea.	24.
00601	Syracuse Bearing Rochester	Bearings	12	16.
00570	" " "	" " "	24	37.
00603	Taylor Instrument Companies	Cold Water Thermometer	1	18.
00593	Edwin L. Wiegand Co.	Electrical Elements	5	17.
00567	" " "	Electrical Elements & Transformers	2 & 1 ea.	35.
00595	Will Corporation	Toluene (gal.)	10	15.

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<u>Stores Material</u>					Qty.	Total
Stock Number	Description					
06-1017	1 1/2" Maple Lumber	Bd.		9		\$3.11
06-2412	3 1/2" Hasps			2		.58
06-2413	6" Hasps			2		1.08
06-2507	Acid Brushes			6		.16
06-3189	1" Close Nipples			6		.33
06-3190	1 1/8" x 1 1/2" Nipples			6		.36
06-3191	1 1/8" x 2" Nipples			3		.18
06-3192	1 1/8" x 2 1/2" Nipples			3		.24
06-3193	1 1/8" x 3" Nipples			3		.24
06-3194	1 1/8" x 3 1/2" Nipples			3		.30
06-3195	1 1/8" x 4" Nipples			3		.30
06-3196	1 1/8" x 4 1/2" Nipples			3		.36
06-3197	1 1/8" x 5" Nipples			3		.42
06-3198	1 1/8" x 5 1/2" Nipples			3		.48
06-3199	1 1/8" x 6" Nipples			3		.48
06-4789	#1061 Switches			2		12.14
06-4840	15-20 Watt Starters			10		1.70
06-4841	40 Watt Starters			10		4.55
06-4843	Dazor Fixtures			2		45.00
06-5117	H12.28 Heaters			3		2.29
06-8214	3/8" Ø CR Steel EK-151	ft.		3		.24
06-3491	1 1/2" Globe Valves			2		9.82
06-8005	1 1/2" Rd x 12" Phenolic Rod	pc.		1		1.66
06-8121	1/8" x 2" x 14" SS EK-126	lb.		4		3.00
06-2512	Plastic Wood	cans		4		1.00
06-3033	1/2" - 90° Galv. Ells			6		.96
06-4243	1/2" - 90° Flex Connectors			6		1.94
06-4299	4" Rd Covers			10		.84
06-4692	15W Lamps			2		1.33
06-4841	40W Starters			10		4.55
06-5032	Scotch Tape	rolls		3		3.15
06-8050	Alum. 2" x 2 5/8" x 12 1/8" EK372		lb	23		18.66
06-8050	" 2" x 4 7/8" x 12 1/8" EK372		lb	45		36.50
06-8050	" 1" x 4 7/8" x 14 1/8" EK372		lb	80		64.90
06-8050	" 5/16" x 1 1/4" x 1 1/8" x 20 1/8" "		lb	50		40.56
06-8050	" 1 1/2" x 3" x 4" EK 374		lb	2		1.62
06-8069	Bronze 1/2" Ø x 6" EK-551		lb	1		.52
06-8069	1" Ø Brass		lb	2		1.03
06-8075	1/4" Ø DK-351 Alum.		lb	2		1.77
06-8121	1/4" x 3" x 24" EK-189 S.S.		lb	5		3.76
06-8121	1/4" x 1" x 3 5/8" EK-135 S.S.		lb	2		1.50
06-8121	S. S. 1" x 1 1/8" x 1 3/8" EK135		lb	3		2.25
06-8121	S. S. 1/2" x 1" x 1 1/4" EK-135 S.S.		lb	3		2.25
06-8121	S. S. 1/8" x 2" x 6" EK-135		lb	3		2.25
06-8121	S. S. 1" x 3" x 6" EK-135		lb	10		7.51
06-8121	S. S. 1/2" x 2" x 18" EK-135		lb	7		5.26
06-8214	Steel Tubing 1 3/8" OD x .095 Wall,		lb	3		.71
06-8214	C. R. S. 1 1/4" Ø x 7 1/8" EK151		lb	15		3.56

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Stock Number	Description	Qty.	Total
06-8214	1/8" x 4 1/2" x 6" Steel	3 lb.	\$.71
49-1204	1/8" x 3/4" x 35 1/2" EK150 C.R.S.	4 lb.	.75
49-2207	Mossman Telephone Switch	1	3.97
06-2402	6" T Hinges	2	1.17
06-4892	460/115 V Transformer	1	9.61
71-7204	10" x 15" - .122-.128 Polished Pl.Glass	1 pc.	3.81
06-8705	4" Ø x 1 3/8" EK-372 Alum.	8 lb.	7.09
06-8075	2 1/2" Ø x 1 3/8" EK-372 Alum.	3 lb.	2.66
06-8214	1" Ø x 6 1/4" EK-151 C.R.S.	4 lb.	.95
06-8214	3/16" x 7 3/8" x 19 3/4" EK150 C.R.S.	40 lb.	9.50
06-8214	1/4" x 1/2" x 19 1/2" EK150 C.R.S.	4 lb.	.95
06-8214	1/4" x 4" x 6 3/8" EK 150 C.R.S.	4 lb.	.95
06-8214	1/2" x 4" x 6 3/8" EK 150 C.R.S.	4 lb.	.95
06-8214	1/8" x 5/8" x 19 1/2" EK 150 C.R.S.	10 lb.	1.38
06-8214	1 7/8" Ø x 16 3/4" EK 151 C.R.S.	60 lb.	14.26
06-8214	1 1/4" Ø x 4" EK 151 C.R.S.	6 lb.	1.43
06-8214	1 1/2" Ø x 16" EK 151 C.R.S.	35 lb.	8.32
06-8075	2 1/8" Ø x 2 1/4" EK-372 Alum.	6 lb.	5.32
06-8075	2 3/4" Ø x 1 1/2" EK 372 Alum.	4 lb.	3.55
06-8075	4" Ø x 2 1/2" EK 372 Alum.	13 lb.	11.53
06-8214	1 3/8" Ø x 9" EK 151 C.R.S.	17 lb.	4.04
06-8214	1 1/4" Ø x 4" EK 150 C.R.S.	6 lb.	1.43
06-8214	1 1/2" Ø x 7 3/8" EK150 C.R.S.	18 lb.	4.28
06-8050	3/4" x 1 1/8" x 7 1/2" EK 374 Alum.	6 lb.	4.87
06-8050	.060 x 8" x 20" EK 334 Alum.	4 lb.	3.24
06-8050	3/8" x 1" x 10" EK 374 Alum.	2 lb.	1.62
06-8387	1/8" x 3/4" x 18" EK 15 Strip Steel	1 lb.	1.66
06-8387	1/8" x 1/2" x 18" EK-15 Strip Steel	1 lb.	1.66

Total Stores Material

409.06

Not Subject to Material Handling Expense

P.O. No.	Vendor	Description	Qty.	Total
<u>Purchases - Fixed Price</u>				
Petty Cash	Syracuse Bearing Rochester	Bearings	6	\$ 9.36
	H. D. MacRae	Muffler	1	2.89
	Chamberlin Rubber Co.	3/8" x 18" x 36" Sponge Rubber	1 sh.	4.00
	John M. Forster Co.	Ratchet Wire & Pinion Wire ea.	1 ft.	4.60
	Brace-Mueller-Huntley	1 1/2" x .065 Wall x 72" Alum.tub.	1 pc.	4.48
	Graybar Electric Co., Inc.	Mat'l shipped on Audit (Ballast)		6.25
	Insley-McEntee Equipment	Switch	1	3.43
	John M. Forster	Timing Belt	1	3.41
	John M. Forster	Gears	3	3.93
	Rochester Radio Supply	Connectors	6	5.28
	Hi-C Radio Electronics	Chassis	3	4.29
	Masline Electronics Inc.	Electrical Parts	-	6.32
	Hi-C Radio Electronics	" " STATINTL	-	4.95
RD-126-552	E.K. Co. - Kodak Pk.	Film Service (From 40805)		362.00
Petty Cash	E. K. Co.- A & O D	Cash Outlays by [REDACTED] (from 40805)		4.00
	" " " "	" " " "	" "	1.00
	" " " "	" " " "	" "	6.00
	" " " "	" " " "	" "	19.89

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Total Purchases - Fixed Price

336.12
\$ 47.80

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Purchases - Cost Type

<u>P.O. No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
4699-00076	E.K. Co.	Fabricate 1 Elec. Inspecting Receiver - Cost Thru 2nd Period 1960		\$ 231.00

SummaryMaterial Subject to Material Handling Expense

Purchases - Fixed Price	\$1,483.00	
Stores Material	<u>409.00</u>	1,892.00

Material Not Subject to Material Handling Expense

Purchases - Fixed Price	\$ 48.00	
Purchases - Cost Type	<u>231.00</u>	279.00
Total Material		\$ 2,171.00